

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B6400438

PRINT DATE: 08/05/16

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

DISTRICT SAFETY PRODUCTS INC
P O BOX 1877

CENTREVILLE, VA 20122
(877)723-3831

REFER QUESTIONS TO:

CHRISTINE VASILIAU
(410)767-4281
CHRISTINE.VASILIAU@MARYLAND.GOV

ITB:

EXPR DATE: 03/31/17
POST DATE: 03/18/16

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 89,110.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR

WHITE ABSORBENT MATERIAL

*****FINAL RENEWAL OPTION*****

AGENCY CONTACT: TERRY HANEY 410-537-3975
TERRY.HANEY@MARYLAND.GOV

VENDOR: DISTRICT SAFETY PRODUCTS, INC.

VENDOR FEIN: 52-2022621

SBR CERTIFICATE: SB11-2998

VENDOR PHONE: 703-802-8226

VENDOR CONTACT: JOSEPH S. WILLIAMS, SR.
JWILLIAMS@DISTRICTSAFETY.COM

DESIGNATED AGENCY: MARYLAND DEPARTMENT OF THE ENVIRONMENT.

CONTRACT PERIOD: APRIL 01, 2016 THROUGH MARCH 31, 2017. THE TERM OF CONTRACT FOR ONE (1) YEAR.

THE STATE RESERVES THE UNILATERAL OPTION TO RENEW THIS

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TERMS (cont'd):

CONTRACT UNDER THE SAME TERMS AND CONDITIONS.

SCOPE OF CONTRACT: TO SUPPLY AND DELIVER TYPE III (SYNTHETIC OIL ABSORBENTS FOR EMERGENCY USE IN THE FIELD TO PREFERENTIALLY SOAK UP AND REMOVE LIQUID PETROLEUM AND PETROLEUM RELATED MATERIALS IN THE PRESENCE OR ABSENCE OF WATER.

BASIS OF AWARD: THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR A LOT AWARD (ALL OR NOTHING). ALL LINES NEEDED TO BE BID.

PRICE ESCALATION: THIS IS A FIRM FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASE.

CONTRACT TERMINATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE.

OPEN MARKET CLAUSE: ANY ITEM LISTED HEREIN THAT IS NOT DELIVERED IN A TIMELY MANNER OR DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT MAY BE PURCHASED ON THE OPEN MARKET BY THE USING AGENCY. THE CONTRACTED VENDOR WILL BE CHARGED FOR ANY PRODUCT OR COST INCURRED BY THE STATE THAT IS IN EXCESS OF THE CONTRACTED PRICE.

DELIVERY: ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

QUOTED PRICE TO BE F.O.B. DESTINATION AND INCLUDES ALL SHIPPING, HANDLING, AND ADMINISTRATIVE CHARGES.

PRODUCTS TO BE DELIVERED TO TWO (2) LOCATIONS IN BALTIMORE, MD 21230. TWENTY-FOUR (24) HOUR NOTICE MUST BE GIVEN PRIOR TO DELIVERY, 9 AM TO 4 PM, MONDAY THROUGH FRIDAY EXCLUDING MARYLAND STATE HOLIDAYS AND NOTIFYING ONLY MEMBERS OF THE MARYLAND DEPARTMENT OF THE ENVIRONMENT'S EMERGENCY RESPONSE DIVISION. VOICE MAIL MESSAGES WILL NOT SUFFICE AS NOTICE.

USAGE REPORT: A REPORT MUST BE FURNISHED BY VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THIS CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM,

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TERMS (cont'd):

AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT RENEWAL OPTIONS. REPORT SHALL BE EMAILED TO THE PROCUREMENT OFFICER AT CHRISTINE.VASILIAU@MARYLAND.GOV.

WARRANTY: THIS SOLICITATION IS FOR NEW PRODUCTS AND MY BE FREE FROM DEFECTS. USED, REFURBISHED, OR REMANUFACTURED PRODUCTS, INCLUDING DEMONSTRATION EQUIPMENT, WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE AGREED TO BY THE USING AGENCY.

CONTRACT ACCEPTANCE: THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB #001IT819432/MDDGS31012814) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS, OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS, AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED HEREN AND MADE A PART OF THIS BPO.

CONTRACT VALUE ESTIMATION: CONTRACT QUANTITY AND VALUE IS ESTIMATED AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY, AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE(S). RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITIES ON AN 'AS-REQUIRED' BASIS.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	48574-000002	EA	28.9500		
FOR CONTAINMENT AND ABSORPTION OF OIL SPILLS, TYPE 1 SYNTHETIC POLYPROPYLENE PAD, 3/16"X 18"X 18", 200 PER BALE WHITE ABSORBENTS OIL-ONLY PADS					
0002	48574-000004	EA	39.2500		

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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FOR CONTAINMENT AND ABSORPTION OF OIL SPILLS, TYPE 1 SYNTHETIC
POLYPROPYLENE NET SOCK BOOM, 5"X 10', 4 PER BALE, W/ CONNECTORS
WHITE ABSORBENT OIL-ONLY BOOM

0003	48574-000003	EA	35.9500	
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FOR CONTAINMENT AND ABSORPTION OF OIL SPILLS, TYPE 1 SYNTHETIC
POLYPROPYLENE SWEEP, 19"X 100', 1 PER BALE W/ CONNECTORS
WHITE ABSORBENT OIL-ONLY SWEEP

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE